

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54102
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3542

Invoice Num: 1141-416259
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: RNC EST #3542

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	11/02/2012-11/02/2012	....F..	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:11:09 AM		TVRNC1016002H	30	500.00			
11/02/2012	Fr	05:53:01 AM		TVRNC1016002H	30	500.00			
2	SUNRISE THIS MORNING	11/05/2012-11/06/2012	MT.....	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:12:11 AM		TVRNC1016002H	30	500.00			
11/05/2012	Mo	05:41:49 AM		TVRNC1016002H	30	500.00			
11/06/2012	Tu	05:21:36 AM		TVRNC1016002H	30	500.00			
11/06/2012	Tu	05:53:10 AM		TVRNC1016002H	30	500.00			
3	THIS MORNING	11/02/2012-11/02/2012	....F..	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:58:35 AM		TVRNC1016002H	30	1,500.00			
11/02/2012	Fr	06:21:23 AM		TVRNC1016002H	30	1,500.00			
4	THIS MORNING	11/05/2012-11/06/2012	MT.....	30	4	1,500.00			

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Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		MT.....	4	1,500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:12:31 AM		TVRNC1016002H	30	1,500.00			
11/05/2012	Mo	06:54:11 AM		TVRNC1016002H	30	1,500.00			
11/06/2012	Tu	06:14:01 AM		TVRNC1016002H	30	1,500.00			
11/06/2012	Tu	06:55:43 AM		TVRNC1016002H	30	1,500.00			
5	SAT 8AM NEWS	11/03/2012-11/03/2012	.....S.	30	1	500.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		.....S.	1	500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			500.00	Preempted
6	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	3,000.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		.....S	1	3,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	08:55:44 AM		TVRNC1016002H	30	3,000.00			
7	FACE THE NATION	11/04/2012-11/04/2012	.....S	30	1	2,000.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		.....S	1	2,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	10:27:26 AM		TVRNC1016002H	30	2,000.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
8	WCCO SUNDAY MORNING NEWS		11/04/2012-11/04/2012	S		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:55:51 AM		TVRNC1016002H	30	1,500.00			
9	NETWORK PRE-GAME SHOW		11/04/2012-11/04/2012		.....S		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:30:32 AM		TVRNC1016002H	30	1,500.00			
10	ELLEN DEGENERES		11/01/2012-11/02/2012		...TF..		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:46:37 PM		TVRNC1016002H	30	1,000.00			
11/02/2012	Fr	04:37:56 PM		TVRNC1016002H	30	1,000.00			
11	ELLEN DEGENERES		11/05/2012-11/05/2012		M.....		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:55:45 PM		TVRNC1016002H	30	1,000.00			

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
12	M-F 5PM NEWS	11/01/2012-11/02/2012		...TF..		30	9	2,800.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		...TF..		2		2,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30			2,800.00	Preempted
11/02/2012	Fr				30			2,800.00	Preempted
11/03/2012	Sa	06:53:28 PM	11/01/2012	TVRNC1016002H	30	2,800.00	2,800.00		Makegood in WHEEL OF FORTUNE
11/05/2012	Mo	05:52:58 AM	11/03/2012	TVRNC1016002H	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
11/05/2012	Mo	07:41:50 AM	11/03/2012	TVRNC1016002H	30	1,000.00	1,000.00		Makegood in CBS THIS MORNING
11/05/2012	Mo	08:13:37 AM	11/03/2012	TVRNC1016002H	30	1,000.00	1,000.00		Makegood in CBS THIS MORNING
11/05/2012	Mo	09:14:03 AM	11/03/2012	TVRNC1016002H	30	400.00	400.00		Makegood in JEFF PROBST SHOW
11/05/2012	Mo	09:47:58 AM	11/03/2012	TVRNC1016002H	30	400.00	400.00		Makegood in JEFF PROBST SHOW
11/05/2012	Mo	04:17:47 PM	11/03/2012	TVRNC1016002H	30	1,000.00	1,000.00		Makegood in ELLEN DEGENERES
13	M-F 5PM NEWS	11/05/2012-11/05/2012		M.....		30	1	2,800.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M.....		1		2,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:24:55 PM		TVRNC1016002H	30	2,800.00			
14	M-F 6PM NEWS	11/01/2012-11/02/2012		...TF..		30	2	5,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		...TF..		2		5,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	06:21:17 PM		TVRNC1016002H	30	5,500.00			
11/02/2012	Fr	06:27:12 PM		TVRNC1016002H	30	5,500.00			

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15	M-F 6PM NEWS	11/05/2012-11/05/2012	M	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:59:01 PM		TVRNC1016002H	30	5,500.00			
16	SATURDAY 6P NEWS	11/03/2012-11/03/2012	. . . . . S .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:24:03 PM		TVRNC1016002H	30	2,000.00			
17	SUNDAY 5:30P NEWS	11/04/2012-11/04/2012	. . . . . S	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:48:14 AM	11/04/2012	TVRNC1016002H	30	800.00	800.00		Makegood in JEFF PROBST SHOW
11/04/2012	Su				30			1,800.00	Preempted
18	WHEEL OF FORTUNE	11/01/2012-11/01/2012	. . . T . . .	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:59:31 PM		TVRNC1016002H	30	7,500.00			

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19	WHEEL OF FORTUNE	11/05/2012-11/05/2012	M	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:59:01 PM		TVRNC1016002H	30	7,500.00			
20	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:53:14 PM		TVRNC1016002H	30	2,500.00			
21	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	. . . . . S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	01:34:19 PM		TVRNC1016002H	30	5,000.00			
22	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	. . . . . S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:14:21 PM		TVRNC1016002H	30	5,000.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
23	LATE NEWS M-F/SU		11/01/2012-11/02/2012		...TF..		30	2	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:31:33 PM		TVRNC1016002H	30	5,000.00			
11/02/2012	Fr	10:17:56 PM		TVRNC1016002H	30	5,000.00			
24	LATE NEWS M-F/SU		11/05/2012-11/05/2012		M.....		30	1	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:22:00 PM		TVRNC1016002H	30	5,000.00			
25	LATE NEWS SAT		11/03/2012-11/03/2012		.....S.		30	2	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,500.00	Preempted
11/03/2012	Sa	11:18:53 PM	11/03/2012	TVRNC1016002H	30	3,500.00	3,500.00		Makegood in 22:56:10-23:54:45
26	LATE NEWS M-F/SU		11/04/2012-11/04/2012		.....S		30	2	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	11:02:33 PM	11/04/2012	TVRNC1016002H	30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54102
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3542

Invoice Num: 1141-416259
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: RNC EST #3542

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
27	WCCO 4 NEWS AT 10:30		11/04/2012-11/04/2012		.....S		30	2	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,300.00	Preempted
11/04/2012	Su	11:30:27 PM	11/04/2012	TVRNC1016002H	30	1,300.00	1,300.00		Makegood in 23:05:00-23:35:00
28	LATE NIGHT WITH DAVID LETTERMAN		11/01/2012-11/02/2012		...TF..		30	2	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:11:21 PM		TVRNC1016002H	30	1,700.00			
11/02/2012	Fr	10:46:49 PM		TVRNC1016002H	30	1,700.00			
29	LATE NIGHT WITH DAVID LETTERMAN		11/05/2012-11/05/2012		M.....		30	1	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:15:51 PM		TVRNC1016002H	30	1,700.00			
30	THE LATE LATE SHOW W/CRAIG FERGUS		11/02/2012-11/02/2012		....F..		30	1	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:43:09 PM		TVRNC1016002H	30	400.00			

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NEWARK, NJ 07188-0091



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INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54102
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3542

Invoice Num: 1141-416259
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: RNC EST #3542

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
31	STORM STORIES		11/03/2012-11/03/2012		. . . . . S .		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			700.00	Preempted	
11/03/2012	Sa	12:15:00 AM	11/03/2012	TVRNC1016002H	30	700.00	700.00		Makegood in 23:54:45-00:25:53	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		48		110,700.00		16,605.00	94,095.00	18,400.00	18,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	110,700.00
Trade Value	0.00
Agency Commission	16,605.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	94,095.00

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